

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: The Nurturing Place-York St. Dev. Center	Center ID#: 09NUR0001	County: Hudson
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Address: 81 York Street	City: Jersey City	Zip Code: 07302	Email: nsherman@yorkstreetproject.org
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Phone: (201) 413-1982	Fax: 2014131223	Initial Inspection: 1/30/2015	License Status: R 8/8/16
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Due Date(s):*	2/13/2015	3/3/2015	6/16/2015	7/22/2015	8/25/2015	11/25/2015
Date(s) Reinspection:	2/17/2015	5/19/2015	6/23/2015	7/28/2015pc	10/28/2015pc	12/14/2015pc
Due Date(s):*	1/11/2016	3/23/2016	3/22/2016	4/19/2016		
Date(s) Reinspection:	2/24/2016pc	2/29/2016	3/22/2016	5/10/2016		
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Center is in compliance with requirements as of: 5/10/2016 *Reinspection occurs on or soon after due date

6/23/15 increase inspection, PC= phone call Sponsor change 2/29/16.

Renewal ☐ Initial ☐ Monitor ☒ Increase ☒ Age Change ☐ Relocation ☐ New Sponsor ☒ Space Evaluation ☐ Complaint # ☐

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

1/30/2015	2/17/2015	<input checked="" type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
2/29/2016	3/22/2016	<input checked="" type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

5/19/2015	6/23/2015	<input checked="" type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
1/30/2015	2/17/2015	<input type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes: Store children's sheets and blankets separately throughout the center.

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
3/22/2016	5/10/2016	<input checked="" type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
3/22/2016	5/10/2016	<input checked="" type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

1/30/2015	5/19/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes: Missing Cari for staff member

1/30/2015	5/19/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
3/22/2016	5/10/2016	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
3/22/2016	5/10/2016	<input checked="" type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

1/30/2015	7/28/2015 fax	<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
5/19/2015	5/10/2016	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
1/30/2015	2/17/2015	<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
1/30/2015	2/17/2015	<input checked="" type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Remove snow from emergency exit in room 4 -building 2.		
		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

1/30/2015	2/17/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes: Remove toxic substances from under sink cabinet in room 3 - building 1.		

Building Maintenance

1/30/2015	5/19/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes: Repair or replace stained ceiling tiles throughout center in both buildings. Repair or replace cracked ceiling tiles in room 3, building 1. Clean vent in main hallway in building 2. Repair or replace cracked light fixture shield in room 3, building 2.		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
1/30/2015	5/19/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:
Notes:		
1/30/2015	5/19/2015	<input type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Repair broken cabinet doors hinges in loft area in room 3.		

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
5/19/2015	6/23/2015	<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.
Notes: Remove non-commercial backyard slides and rockers from playground.		

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Brendaly Pires - 1/30/15
Elissa Lombardo 5/19/2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	1/30/2015	2/17/2015	Ensure all staff maintain tracking method for children at all times.	Delete
49	1/30/2015	5/19/2015	Repair or repaint rusted radiator covers in both bathrooms in building 2. Repair or repaint damaged blue wall by emergency exit door in room 1 & 2, in building 1. Repair or repaint loft area in room 3, in building 1.	Delete
50	1/30/2015	5/19/2015	Maintain water temperature at a 110 degrees throughout center.	Delete
9	5/19/2015	6/23/2015	11 children were in unapproved space in building 2	Delete
500	5/19/2015	10/16/2015fax	New Director must attend Understanding Licensing workshop for new directors within 90 days.	Delete
501	5/19/2015	6/23/2015	Classroom doors without glass cut outs or panels must be left open throughout the center.	Delete
42	5/19/2015	6/23/2015	Strollers and large boxes in the rear hallway, building 2 are obstructing the egress	Delete
8	2/29/2016	3/22/2016	Room 4 is licensed for 9 children and 16 children were present.	Delete
47	2/29/2016	5/10/2016	Spotlight bulbs in building 2; Provide protective covering or replace with shatterproof bulbs	Delete
47	2/29/2016	3/22/2016	Provide protective covering for all exposed electrical outlets throughout the center.	Delete
47	2/29/2016	3/22/2016	Mount the fire extinguisher in room 4 building 2	Delete
47	2/29/2016	5/10/2016	Remove staff personal belongings and excess clutter from classrooms.	Delete
47	2/29/2016	5/10/2016	Clean bathroom vents throughout the center.	Delete
42	2/29/2016	5/10/2016	RECITE: Clear blocked egress in room 1	Delete
21	3/22/2016	5/10/2016	Infant seating may not be used instead of cribs for infants sleep and seating may not be placed inside of cribs or other furnishings. Infant seats were placed inside of cribs and an infant was asleep in one of the seats.	Delete
23	3/22/2016	5/10/2016	An infant was left asleep in an infant seat. Ensure that infants are removed from infant seating and placed in cribs face up when they fall asleep.	Delete
35	3/22/2016	5/10/2016	Infants and toddlers did not have their hands washed after diaper changes in room 1.	Delete
36	3/22/2016	5/10/2016	Staff did not wash hands after changing diapers in room 1.	Delete